

# Receiving Report

Date: 11/8/10

Batch No: M1180580

Supplier: CAMP1

Dart P/O: 14623

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No  N/A   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection: ✓ 11/8/10 N/A   
 Work Order: ✓ 11/8/10 N/A

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) JL Level 12

Production/Admin:

Date: 11/8/10

Received/Costing:

Initial: ✓

Location:

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

RECEIVED AUG 19 2011

MONTRÉAL : 514 336-4248  
FAX : 514 336-4246

ONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " FER "

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

FACTURE INVOICE	N° 246224
DATE	10/08/11
BON DE LIVRAISON PACKING SLIP	N° 185556
DATE DÉ LIVRAISON DELIVERY DATE	10/08/11

CUST. CODE NR	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001

	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	ALU 6061T6 TUBES ROND Ø. 250 Ø. 035 THICK SMGS	50	1.924		114.00
	HEAT: F000009408 5 X 12				
	ALU 6061 SHEETS, Ø. 063 5 X 4 X 8 HEAT: L034312.8	5	116.000		580.00
	160 SQ FT				
	ENERGETIC SURCHARGE	1	3.575	UN	3.95
1 Pied Foot	• PC Pied carré Square foot	POIDS TOTAL TOTAL WEIGHT	55		

• Pied  
Foot • PC  
Pied carré  
Square foot

POIDS TOTAL  
TOTAL WEIGHT

55

• JUSQU'À PARFAIT PAIEMENT COMPLET  
LE MATERIEL EST LA MÊME QUE CELLE  
DATE DE FACTURATION, ET TOUT COMPTE  
EST. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU  
L'AUTRE, À SON CHOIX, DE RÉCLAMER  
LES CINQ JOURS SUR PRÉSENTATION DE  
CUN RETOUR DE MARCHANDISE NE SERA  
INTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED.  
ALL LOST MATERIALS ARE AT THE BUYERS EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.  
THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY  
ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH  
THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE  
REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANTISE THAT  
HAS BEEN DAMMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT  
TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANTISE RECEIVED IN GOOD CONDITION

HEURE / TIME

A/Y M/M J/D

X

DATE

SOUS-TOTAL SUB TOTAL	697.95
T.P.S. G.S.T.	0.00
T.V.Q. Q.S.T.	0.73
<b>TOTAL</b>	<b>700.68</b>



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

**TÉLÉPHONE : 450 377-4248**  
**FAX : 450 377-5696**

MONTRÉAL : 514 336-4248  
FAX : 514 336-4246

**DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS**  
**STEEL AND SPECIALTY METALS DISTRIBUTOR**

VENDU À / SOLD TO:

614 602-5260 614 602-5260

**EXPÉDIEZ À / SHIP TO:**

DART AIRCRAFT LTD.  
1270 ABERDEEN STREET  
BAKELDITE,  
ONTARIO  
K6A 1E7

DOMINIQUE DELIVERY	N° 105566
DATE	04/08/11
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	09/08/11

• Unités de mesure : **CLB** Cent livres      • **CPI** Cent pieds      • **UN** Unité  
 \* *Units of measure: CLB Hundred pounds. CPI Hundred feet. UN Unit.*

Units of measure:       Hundred pounds       Hundred feet       Ounces       Pounds

**POIDS TOTAL  
TOTAL WEIGHT**

LES MATERIAUX LIVRES ET FACTURES TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP INC." JUSQU'À PARFAIT PAYEMENT COMPLET ENCAISSE. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATERIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) QUI EST ACCEPTÉ DE PAYER. • TOUT DEFAUT D'EFFECTUER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RECLAMER DE TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RECLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDEISIE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDEISIE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDEISIE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFECT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

**MARCHANDISE REÇUE EN BONNE CONDITION MERCHANTISE RECEIVED IN GOOD CONDITION**

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR	PAR	PAR	PAR

M/M J/D

**SOUS-TOTAL  
SUB TOTAL**

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
Q.S.T. / H.S.T.

**TOTAL**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO14623

Purchase Order Date 8/4/2011

PO Print Date 8/10/2011

Page Number 1 of 1

Order From :

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer Brigitte Golden

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T0.250W.035	6061-T6 RD Tube .250 x.035W	8/5/2011	60.00 Yes	Yours ppd f	\$1.9000	\$114.00
		Special Inst:	6061-T6 OR 6061-T62 TUBING PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8				
2	M6061T6S.063	6061-T6 .063 Sheet	8/5/2011 Yes	160.00 sf	Yours ppd	\$3.6250	\$580.00
		Special Inst:	MAT: 6061-T6/T62 ALUMINUM SHEET SPEC: QQ-A-250/11 OR AMS-QQ-A- 250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209				
						PO Total:	\$694.00

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

CL

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 8/9/2011

PAL 14GV



Companhia Brasileira de Alumínio

Companhia Brasileira de Alumínio  
Praca Ramos do Azevedo N° 254 - 4º Andar  
01037-812 - São Paulo - S.P. - Brazil

## CERTIFICATE OF ANALYSIS AND PACKING LIST

Brand Name: CBA  
 Order (CVItem): 0021694346 - 000010  
 Shipment Sequential: 2010952E10  
 Customer: EMPIRE RESOURCES, INC.  
 Address: 811 ONE PARK PLAZA  
 Customer P.O: R134025-4719-EMPIRE  
 Product: 6105166-L6L3000H141,548X1219,20C-2V5-OC-VE 0.061 INCH X 48.00 INCH  
 Alloy: 3003  
 Colour: GAKU-BBB.B16-4  
 Specification: ASTM E 1251 - B 293 / B 557 / B 190 NBR 7549 / B209 / H35.1 / H35.2  
 Marks:

f/CG

Pائق	Package (Vol/UD)	Qty	Cast/Lot	GW(Kg) (Vol/UD)	N.W. Kg	Chemical Composition %												Resist u.Oien.In	Cond IACS%	UTS (Ksi)	YTS (Ksi)	E%
						Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	B	V	Ti	Al	Others				
8020687268	20200004540209	4	L834312.2	3.253.000	3.218.000	0,2	0,6	0,14	1,12	0,00	0,00	0,00	0,00	0,01	0,00	0,04	97,91	0,02		25,1	20,3	21
8020687269	20200004540892	1	L834310.9	2.297.000	2.268.000	0,2	0,6	0,16	1,11	0,00	0,00	0,00	0,00	0,01	0,02	97,98	0,02		25,1	20,3	19	
8020687266	20200004540842	1	L834315.1	2.370.000	2.342.000	0,2	0,6	0,16	1,19	0,00	0,00	0,00	0,00	0,00	0,02	97,94	0,01		25,7	22,2	17	
8020687268	20200004540845	1	L834316.1	2.204.000	2.178.000	0,2	0,5	0,13	1,09	0,00	0,01	0,00	0,00	0,00	0,01	0,02	98,06	0,03		25,2	22,2	19
8020687266	20200004540851	1	L834316.2	2.084.000	2.056.000	0,2	0,5	0,13	1,08	0,00	0,01	0,00	0,00	0,00	0,01	0,02	98,06	0,03		25,2	22,2	19
8020687268	20200004541283	1	L835555.9	2.568.000	2.552.000	0,1	0,6	0,12	1,10	0,00	0,01	0,00	0,00	0,01	0,00	0,02	98,05	0,02		25,2	21,6	18
8020687266	20200004541284	1	L835555.2	2.443.000	2.407.000	0,1	0,6	0,12	1,10	0,00	0,01	0,00	0,00	0,00	0,03	0,02	98,05	0,02		25,2	21,6	18
Total				17248.000	17030.000																	

D607802

D607803

TS- ~~0250~~ ~~035~~

-D6061 \* 000009408 \* 0005000 \* MN/145 \* 11/16/2010

11/08/2010  
M/K OR:  
C.P.O.:  
C PART:

INIT.: :

TO:

OR. REF.:  
SLSPRS:*Beth Gass*

## CERTIFIED TEST REPORT

CUSTOMER ID NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:			
81-12731-1		ATI.25.035/734		Seamless Tube/Pipe			
KAI SER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	KAI SER LOT NUMBER:	ALLOY:	TEMPER:		
206273	001	10/16/2010	E00009408	6061	T6		
WEIGHT SHIPPED:	QUANTITY:	BL NUMBER:	DIAM/OD/THKNS:	WIDTH:	LENGTH:		
591.000 LB	1794.000 PCS	205922			12.000 FT		
SHIP TO:		SOLD TO:					

## Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG	HARDNESS	CONTRACT	BEND
E00009408	0001	1	48.0	44.7	12.0	N/A	N/A	N/A
E00009408	0002	1	47.8	44.7	12.0	N/A	N/A	N/A
E00009408	0003	1	47.2	43.9	12.0	N/A	N/A	N/A

## Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Re	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D34775	.63	.31	.23	.05	.99	.07	.07	.02	.00	.00	.00	.01	.02

## CERTIFICATION

hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

*Nathaniel Stevens*

Plant Serial: 00008423

Order Number: 206273

Line Item: 001

ATI .250 .035 D6061 T6

11/08/2010

M/K ORG  
C.P.O.H  
C PARTS

TO:

OR. REF#  
S1SPRS#*Best in Class***CERTIFIED TEST REPORT**<http://Certs.KaiserAluminum.com>**Applicable Requirements:**

Description: MADE IN USA  
 OD: 0.250"; Wall: 0.035"; Round E  
 AMS-4082P ASTM-B210-04 WW-T-700/6F  
 WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082P, WAS NOT OILED.  
 THE FOLLOWING SPECIFICATIONS HAVE BEEN MADE INACTIVE OR  
 CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,  
 WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.  
 COMPLIES TO DIN EN 10204 JAN 2005  
 COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014  
 No Weld Repairs, Mercury Free.

**Miscellaneous Notes**

MANUFACTURED IN USA MELTED IN USA

**Q. C. REVIEWED****CERTIFICATION**

hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

*Nathaniel Stevens*

Page 2 of 2

Plant Serial: 00008423

Order Number: 206273

Line Item: 001



11/08/2010

M/K ORG  
C.P.O.  
C PARTS

INIT.::

To:

OR.REF#  
SL5PRS#*Brett Glass*

## CERTIFIED TEST REPORT

CUSTOMER PO NUMBER:		CUSTOMER PART NUMBER:		PRODUCT DESCRIPTION:			
81-12731-1		AT/25.035734		Seamless Tube/Pipe			
KAISER ORDER NUMBER:	LINE ITEM:	SHIP DATE:	KAISER LOT NUMBER:	ALLOY:	TEMPER:		
206273	001	10/16/2010	F00009408	6061	T6		
WEIGHT SHIPPED:	QUANTITY:	BL NUMBER:	DIAMETER/THICK:	WIDTH:	LENGTH:		
591.000 LB	1794.000 PCS	205922			12.000 FT		
SHIP TO:		SOLD TO:					

## Actual Physical Properties

REFERENCE	DAEHS	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG.	HARDNESS	CONTRACT	REND
F00009408	0001	1	48.0	44.7	12.0	N/A	N/A	N/A
F00009408	0002	1	47.8	46.7	12.0	N/A	N/A	N/A
F00009408	0003	1	47.2	43.9	12.0	N/A	N/A	N/A

## Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cx	Zn	Ti	Pb	Bi	Zr	Re	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
D34775	.63	.31	.23	.05	.99	.07	.07	.02	.00	.00	.00	.01	.02

## CERTIFICATION

hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms (conditions of sale). Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

*Nathaniel Stevens*

Plant Serial: 00000423

Order Number: 206273

Line Item: 001

Page 1 of 2

ATS-.250-.035&gt; D6061 T6

11/08/2010  
M/R CRF  
C.P.O.  
C PARTS

To:

OR. REF#  
SLSPRS#

AM-111...


**CERTIFIED TEST REPORT**<http://Certa.KaiserAluminum.com>**Applicable Requirements:**

Description: MADE IN USA  
OD: 001-250" Wall: 0.035" Round  
AMS-4082P ASTM-B210-04 WW-T-700/6E  
WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082P, WAS NOT OILED.  
THE FOLLOWING SPECIFICATIONS HAVE BEEN MADE INACTIVE OR  
CANCELLED: MIL-T-7081, WW-T-700E/GEN, WW-T-700/2E, WW-T-700/3F,  
WW-T-700/4F, WW-T-700/5E, WW-T-700/6E, WW-T-700/7B.  
COMPLIES TO DIN EN 10204 JAN 2009  
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014  
No Weld Repair. Mercury Free.

**Miscellaneous Notes**

MANUFACTURED IN USA MELTED IN USA

**Q. C. REVIEWED****CERTIFICATION**

hereby certifies that metal shipped under this order has  
been inspected and tested and found in conformance with the applicable specifications forming a part of the  
description set forth in Kaiser's main acknowledgement form. Any warranty is limited to that shown on  
Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager



Plant Serial: 00008423

Order Number: 206273

Line Item: 001

11/06/2010  
M/K QR#  
C.P.O.#  
C PART#

AMM11...

TO:

OR. REF#  
SLSPRS#

**CERTIFIED TEST REPORT**<http://Carta.KaiserAluminum.com>**Applicable Requirements:**

Description: MADE-IN-USA  
OD: ~~001.250±0.000~~ Wall: ~~0.035±0.000~~ Round ~~6~~  
AMS-4082P ASTM-B210-04 ~~WW-T-700/6E~~  
WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082P, WAS NOT OILED.  
THE FOLLOWING SPECIFICATIONS HAVE BEEN MADE INACTIVE OR  
CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,  
WW-T-700/4F, WW-T-700/5E, WW-T-700/6E, WW-T-700/7E.  
COMPLIES TO DIN EN 10204 JAN 2005  
COMPLIES TO DFAR 252.225-7001 and DFAR 252.225-7014  
No Weld Repair. Mercury Free.

**Miscellaneous Notes**

MANUFACTURED IN USA MELTED IN USA

**Q. C. REVIEWED****CERTIFICATION**

hereby certifies that metal shipped under this order has  
been inspected and tested and found in conformance with the applicable specifications forming a part of the  
description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on  
Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Nathaniel Stevens, Quality Manager

Page 2 of 2

Plant Serial: 00008423

Order Number: 206273

Line Item: 001



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO14623**

Purchase Order Date 8/4/2011  
PO Print Date 8/4/2011

Page Number 1 of 1

Order From : VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T0250W035	6061-T6 RD Tube .250 x .035W	8/5/2011	60:00	Yours ppd	\$1.9000	\$114.00
				Yes	f		

Special Inst: 6061-T6 OR 6061-T62 TUBING PER WW-  
T700/6 OR AMS 4080 OR AMS 4082 OR  
QQ-A-200/8 OR QQ-A-225/8

2	M6061T6S063	6061-T6..063 Sheet	8/5/2011	15.00	Yours ppd	\$116.0000	\$580.00
				Yes	sf		

Special Inst: MAT: 6061-T6/T62 ALUMINUM SHEET  
(SPECS: QQ-A-250/11 OR AMS QQ-A-  
250/11 OR AMS-4025 OR AMS 4027 OR  
ASTM B209)

PO Total: \$694.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 935 Boul. du Havre (450) 377-4248 (450) 377-5696  
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 286093

(F) 613-632-1053  
 (T) 613-632-5200  
 DART AEROSPACE LTD DART AEROSPACE LTD DATE  
 1270 ABERDEEN STREET 1270 ABERDEEN STREET 04/08/11  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7 HAWKESBURY,  
 ONTARIO  
 K6A 1K7 DELIVERED  
 09/08/11

ASAP

Client code	Rep	Conditions	Page
DAER	R	NET 30 JOURS	001

Description	Quant.	Weight	Price	By	Ext. Price
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ALU 6061T6 TUBES ROND 0.25 60 60 1.900 114.00

0.035 THICK SMLS

5 X 12

M6061T6T0.250W.035

ALU 6061 SHEETS, 0.063 5 5 116.000 580.00

5 X 4 X 8

160 SQ FT

M6061T6S.063

ENERGETIC SURCHARGE 1 1 3.950 UN 3.95

Total weight	66	Sub-total	697.95
		GST	0.00
		PST	90.73
		TOTAL	788.68

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

## Brigitte Golden

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**From:** Brigitte Golden <bgolden@dartaero.com>  
**Sent:** Thursday, August 04, 2011 10:02 AM  
**To:** 'denis' (denis@aciercampi.com)  
**Cc:** L Lacelle (llacelle@dartaero.com)  
**Subject:** New PO from14623 from Dart  
**Attachments:** PO14623 Campi.pdf

**Importance:** High

Bonjour Denis!  
Voici le PO de votre quotation 286093.  
S.V.P. nous faire parvenir le matériel aujourd'hui si possible pour une livraison demain!!

Merci

*Brigitte Golden*  
Document Control  
**DART AEROSPACE Ltd.**

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Hawkesbury Ontario  
Canada K6A 1K7  
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